

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12768-PMM

John C. Borschel
1730 Blue Barn Road
Orefield PA 18069-9005

Petition Filed Date: 06/24/2020
341 Hearing Date: 09/01/2020
Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/05/2020	\$955.00	25923612104	08/05/2020	\$1,000.00	25923612093	09/01/2020	\$1,000.00	25923613320
09/01/2020	\$955.00	25923613331	10/29/2020	\$1,000.00	25923614512	10/29/2020	\$955.00	25923614523
11/03/2020	\$1,000.00	25923615118	11/03/2020	\$955.00	25923615120	12/01/2020	\$955.00	25923614861
12/01/2020	\$1,000.00	25923614848	12/01/2020	\$1,000.00	25923614837	12/01/2020	\$955.00	25923614850
01/27/2021	\$1,000.00	25923618044	01/27/2021	\$955.00	25923618055	03/03/2021	\$955.00	25923617864
03/03/2021	\$1,000.00	25923617853	04/07/2021	\$955.00	25923620744	04/07/2021	\$1,000.00	25923620733
04/28/2021	\$1,000.00	25923621238	04/28/2021	\$955.00	25923621240	06/09/2021	\$1,000.00	25923623095
06/09/2021	\$955.00	25923623106						
Total Receipts for the Period: \$21,505.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,505.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN J PALOPOLI III ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	FAY SERVICING LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NORTH WHITEHALL TOWNSHIP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PARKLAND SCHOOL DISTRICT »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SN SERVICING CORPORATION »» 004	Ongoing Mortgage	\$92,234.46	\$16,662.36	\$75,572.10
5	LEHIGH COUNTY TAX CLAIM BUREAU »» 005	Secured Creditors	\$1,401.84	\$1,401.84	\$0.00

Chapter 13 Case No. 20-12768-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,505.00	Current Monthly Payment:	\$1,113.00
Paid to Claims:	\$18,064.20	Arrearages:	(\$4,210.00)
Paid to Trustee:	\$1,681.30	Total Plan Base:	\$104,064.00
Funds on Hand:	\$1,759.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.